

# TAXINVOICE

Invoice No: 351  
Invoice Date: 2024-01-14  
Due Date: 2024-02-13

## Billed By

Business Name: Vimal Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV5678A1Z7  
PAN: AAAFV5678A  
Address: Dariapur, Ahmedabad,  
Gujarat 380001  
City: Ahmedabad  
Postal Code: 380001  
State: Gujarat

## Billed To

Business Name: Shiv Shakti Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS5678A1Z6  
PAN: AAAFS5678A  
Address: Satellite, Ahmedabad,  
Gujarat 380015  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	50	3000.00	18	3540.00
Tile Adhesive (kg)	3506	70	50	3500.00	18	4130.00
Wall Putty (kg)	3214	50	75	3750.00	18	4425.00
				Total Taxable Value	10250.00	
				Subtotal	12095.00	
				Discount	500	
				Total	11595.00	
				Amount Paid	0.00	
				Balance Due	Rs 11595.00	

## Terms and condition

Please make the payment by the due date.

